

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards washing Charges to the Dhobi for his services in the Youth Advancement, Tourism & Culture Department for the period from 01-05-2012 to 31-05-2012 Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 400**

**Dated: 11-06 -2012**  
**Read the Followings:-**

- 1) G.O.Rt.No.1657, Dated: 04-07-2008, Labour Employment Training & Factories (OP) Department.
- 2) G.O.Rt.No.447, Dated: 07-04-2010, Labour Employment Training and Factories (OP) Department.
- 3) From Sri S.Yadaiah, Dhobi. Dated: 06-06-2012

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**ORDER:**

Sanction is hereby accorded for payment an amount of Rs.1,000/- (Rupees one thousand only) towards Washing Charges for Towels and Napkins used by Officers of the Youth Advancement, Tourism & Culture Department, for the period from 01-05-2012 to 31-05-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090-Secretariat - SH. (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses".

3. The Deputy Pay and Accounts Officer shall draw the amount sanctioned in para-1 above in favour of S.Yadaiah, A/C No.104510011009679, Andhra Bank, Branch Kanchanbagh, BDL PX, Hyderabad, IFSC Code. ANDB0001045, CBS Code. 1045, 500011057, Type of Account: Savings Account.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri. S.Yadaiah, Dhobi  
The YA, T&C (OP-Claims) Department

**Copy to:-**

The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**